



Treasurer's Payment Report

June Payment

FY2016-17

41 Ravalli

0731 Corvallis K-12 Schools

District #: 1

Direct State Aid (01-3110)	\$790,927.81
Quality Educator Component (01-3111)	\$66,941.94
At Risk Student (01-3112)	\$8,850.77
Indian Education for All (01-3113)	\$5,780.00
Data for Achievement (01-3116)	\$5,537.92
American Indian Achievement Gap (01-3114)	\$1,504.80
Special Education (01-3115)	\$59,162.17
Natural Resource Development (01-3118)	\$14,316.60
Transportation 2nd Semester (10-3210)	\$35,788.76
Total Payment	\$988,810.77

0732 Stevensville Elem

District #: 2

Direct State Aid (01-3110)	\$354,658.38
Quality Educator Component (01-3111)	\$28,559.06
At Risk Student (01-3112)	\$5,388.74
Indian Education for All (01-3113)	\$2,783.71
Data for Achievement (01-3116)	\$2,667.16
American Indian Achievement Gap (01-3114)	\$585.20
Special Education (01-3115)	\$29,680.49
Natural Resource Development (01-3118)	\$6,419.68
Transportation 2nd Semester (10-3210)	\$24,391.98
Total Payment	\$455,134.40

0733 Stevensville H S

District #: 2

Direct State Aid (01-3110)	\$267,531.08
Quality Educator Component (01-3111)	\$17,708.34
At Risk Student (01-3112)	\$1,747.80
Indian Education for All (01-3113)	\$1,661.71
Data for Achievement (01-3116)	\$1,592.12
American Indian Achievement Gap (01-3114)	\$585.20
Special Education (01-3115)	\$15,225.76
Natural Resource Development (01-3118)	\$4,842.55
Transportation 2nd Semester (10-3210)	\$15,513.28
Total Payment	\$326,407.84



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0735 Hamilton K-12 Schools

District #: 3

Direct State Aid (01-3110)	\$909,874.73
Quality Educator Component (01-3111)	\$76,922.42
At Risk Student (01-3112)	\$11,358.47
Indian Education for All (01-3113)	\$6,736.21
Data for Achievement (01-3116)	\$6,454.12
American Indian Achievement Gap (01-3114)	\$1,463.00
Special Education (01-3115)	\$111,958.68
Natural Resource Development (01-3118)	\$16,469.63
Transportation 2nd Semester (10-3210)	\$35,937.73
Total Payment	\$1,177,174.99

0738 Victor K-12 Schools

District #: 7

Direct State Aid (01-3110)	\$229,974.36
Quality Educator Component (01-3111)	\$18,126.68
At Risk Student (01-3112)	\$4,137.41
Indian Education for All (01-3113)	\$1,453.50
Data for Achievement (01-3116)	\$1,392.64
American Indian Achievement Gap (01-3114)	\$1,212.20
Special Education (01-3115)	\$14,080.90
Natural Resource Development (01-3118)	\$4,162.76
Total Payment	\$274,540.45

0740 Darby K-12 Schools

District #: 9

Direct State Aid (01-3110)	\$234,149.51
Quality Educator Component (01-3111)	\$19,964.70
At Risk Student (01-3112)	\$4,181.26
Indian Education for All (01-3113)	\$1,496.00
Data for Achievement (01-3116)	\$1,433.37
American Indian Achievement Gap (01-3114)	\$376.20
Special Education (01-3115)	\$21,454.99
Natural Resource Development (01-3118)	\$4,461.99
Transportation 2nd Semester (10-3210)	\$29,646.33
Total Payment	\$317,164.35



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0741 Lone Rock Elem

District #: 13

Direct State Aid (01-3110)	\$146,149.70
Quality Educator Component (01-3111)	\$13,056.28
At Risk Student (01-3112)	\$1,802.95
Indian Education for All (01-3113)	\$1,096.50
Data for Achievement (01-3116)	\$1,050.56
American Indian Achievement Gap (01-3114)	\$501.60
Special Education (01-3115)	\$12,524.53
Natural Resource Development (01-3118)	\$2,645.42
Transportation 2nd Semester (10-3210)	\$10,651.50
Total Payment	\$189,479.04

0743 Florence-Carlton K-12 Schls

District #: 15-6

Direct State Aid (01-3110)	\$513,138.60
Quality Educator Component (01-3111)	\$41,292.03
At Risk Student (01-3112)	\$4,121.26
Indian Education for All (01-3113)	\$3,642.21
Data for Achievement (01-3116)	\$3,489.72
American Indian Achievement Gap (01-3114)	\$1,546.60
Special Education (01-3115)	\$27,366.41
Natural Resource Development (01-3118)	\$9,288.27
Transportation 2nd Semester (10-3210)	\$21,040.63
Total Payment	\$624,925.73

9690 Bitterroot Valley Coop

District #:

Quality Educator Component (82-3234)	\$14,514.02
Special Education (82-3233)	\$47,512.63
Total Payment	\$62,026.65

Payment Summary:

Direct State Aid	\$3,446,404.17
Quality Educator Component	\$297,085.47
At Risk Student	\$41,588.66
Indian Education for All	\$24,649.84
Data for Achievement	\$23,617.61
American Indian Achievement Gap	\$7,774.80
Special Education	\$338,966.56
Natural Resource Development	\$62,606.90
Transportation 2nd Semester	\$172,970.21
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	\$4,415,664.22